

IT Policy and Standard Exception Log

This log of policy and standard exception requests covers the period from May 13, 2006 to September 11, 2006.

ITPR number	type	date	agency	description	product	cost	resolution	resolution
06-05-75	software	5/24/2006	DOJ	A specific billing/invoicing need at the Law enforcement Academy that is not well addressed by SABHRS.	Quicken Online	\$250	approved	It is limited to that narrow purpose and is for 1 year only and could be reconsidered at that point.
06-05-93	software	5/26/2006	DOA/OPD	OPD requested to purchase non-standard software to make images of 200 PCs for incoming staff.	Ghost software	\$4,760	withdrawn	ITSD directed OPD to standard software that would accomplish the function. OPD removed their request.
06-06-15	software	6/6/2006	FWP	FWP requested to use Minitab for Control Charting of counts to determine when processes were out of control. Non-statistical field staff would be the users.	Minitab 14 statistical software	\$995	approved	The current standard, SASS, is far more expensive and too complicated for the intended user.
06-06-53	software	6/13/2006	DOC	MT Heritage Commission requested QuickBooks for rental management, division of proceeds, and reimbursements of utilities from private businesses and individuals, etc.	QuickBooks Pro 2006	\$200	approved	AR has used QuickBooks since the MT Heritage Commission was established. IT is used for tracking concessionaire and lessee receivables.
06-06-60	software	6/14/2006	DOA/OPD	OPD requested to use Wordperfect for their legal staff since they receive many non-state documents in that format.	WordPerfect	\$14,000	conditional approval (only for receiving printing and viewing WordPerfect documents)	Internal, inter-agency and state government documents must still use Word, the state standard.
06-06-76	software	6/22/2006	FWP	FWP requested to use FileMaker Pro for record-keeping, mailing newsletters, and program advertisements.	FileMaker Pro	\$300	denied	No compelling business reason was presented to use a non-standard product.
06-07-23	hardware	7/14/2006	DPHHS	DPHHS requested a disk upgrade to a non-standard Sun server to add more storage space. DPHSS is gathering more detailed Medicaid recipient and payment information.	Sun server disk upgrade	\$40,000	approved	The server is operated and maintained by a contracted Medicaid claims processor (ACS). They have no experience with state-standard hardware.
06-08-06	hardware	8/4/2006	MSL	MSL requested to use a Macintosh PC to test whether their web sites viewed correctly for the public who owned Macs.	Mac PC	\$1,618	conditional approval	The Mac PC was approved as long as it was not connected to Summitnet. Dial up access would be required.
NA	software	9/5/2006	OPD	Ravalli County District Court requested to use Wordperfect for filing Findings of Fact and Conclusions of Law.	WordPerfect	\$150	denied	The Court's Rule 19 allows the District Court to submit documents in Word, the state standard.
06-08-41	software	8/23/2006	FWP	FWP requested a non-standard statistics package for analyzing and plotting data concerning endangered species.	SigmaPlot 10	\$579	approved	FWP required a tool for non-statisticians that had powerful display capabilities and a low learning curve. Sigma Plot10 would also enable data sharing between another FWP crew using a USGS SigmaPlot10 license.
06-08-42	software	8/23/2006	DEQ	Lahey Fortran Express	Fortran Express	\$255	approved	EPA provides the Fortran source code for state agencies to recompile to produce air dispersion models and associated programs. Lahey Fortran Express is the Fortran compiler that EPA and EPA contractors use to produce air dispersion models and associated programs.
06-08-47	software	8/28/2006	DPHHS	DPHHS requested a license renewal for an epidemiologist and 3 staff.	SPSS	\$2,978		Review in progress.